

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT	UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Lincoln
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: SDTF-55-01
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	X	FILE TYPE: COMPLIANCE

Date of Site Inspection: 8/28/13 Date of Last Inspection: 08/21/12

FACILITY NAME AND ADDRESS:

Dennis Hoyle Services 7337 Reeps Grove Church Rd. Vale, NC 28168

GPS COORDINATES: N: 35.5330° E: -81.42381°

FACILITY CONTACT NAME AND PHONE NUMBER:

Dennis Hoyle

Office: (704) 276-2080 Cell: (980) 429-0438

FACILITY CONTACT ADDRESS:

P.O. Box 84 Vale, NC 28168

AUDIT PARTICIPANTS:

Bill Wagner, Environmental Senior Specialist – Solid Waste Section

STATUS OF PERMIT:

Current – Issued March 2, 2010 Expires: December 16, 2013

PURPOSE OF SITE VISIT:

Comprehensive Site Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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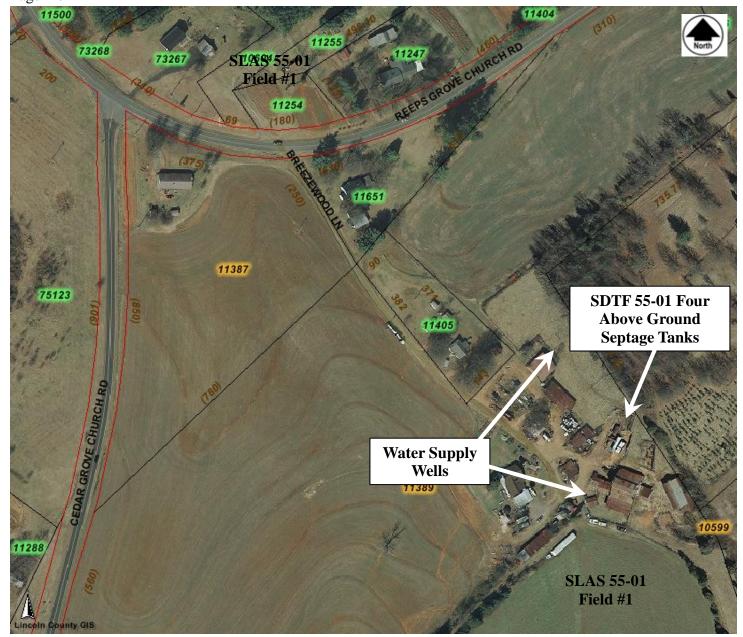


Figure 1: Dennis Hoyle Septic Site Aerial

COMMENTS

- 1. The access road to the septage detention tanks was well maintained.
- 2. Proper signage was displayed at the entrance to the site.
- 3. Approved setbacks are being maintained. (i.e. distances from wells, homes, etc.)
- 4. There were no objectionable odors detected during the inspection.
- 5. There are four septage detention tanks on site. All of these tanks are above ground storage tanks (ASTs):

Tank	Material of	Status		
Volume	Construction			
12,000-gal.	Fiberglass Coated Steel	Never Used		
10,000-gal.	Bare Steel	In Use		
8,000-gal	Bare Steel	In Use		
4,000-gal.	Bare Steel	Never Used		

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- 6. Please ensure that all septage detention tanks are maintained to prevent unauthorized entry as required by 15A NCAC 13B .0841(e)(3).
- 7. The area around all of the active tanks is clear of vegetation and debris.
- 8. There was no evidence of any leaks or spills of septage.
- 9. The facility is permitted for five septage detention tanks: (1) 20,000-gallon, (1) 12,000-gallon, (1) 10,000-gallon, (1) 8,000-gallon and (1) 4,000-gallon tank.
- 10. All wastes in all of the tanks are scheduled to be pumped out and land applied at SLAS 55-01 sometime in the next week.
- 11. The 20,000-gallon detention tank is not on site. The other four tanks are on site.

Please contact me if you have any questions or concerns regarding this inspection report.

Bill Wagner

Environmental Senior Specialist

Regional Representative

Sent on: 8/30/13	Email	Hand Delivery	\mathbf{v}	US Mail	Certified No
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Phone: 828-296-4705

ec: Tony Gallagher, Compost & Land Application Branch Head Jason Watkins, Western District Supervisor – Solid Waste Section Sarah Rice, Compliance Officer – Solid Waste Section Liz Patterson, Compost & Land Application Branch